

SSPH – Supportive Services Payment History

This screen is used to display a history of the Supportive Services payments for a case.

SSPH		SUPPORTIVE SERVICES PAYMENT HISTORY										10/31/02 10:36:26	
												KIM C PAGE: 01	
CASE NAME: WALSH, BRANDON												CASE NUMBER: 000003	
S	PAY	WARRANT	AUTH	BNFT	ISSUE	VV	DOC	STS	SFY				
D	TYP	NUMBER	DATE	MNTH	WKR	AMT	AMT	STS	DATE	TOTAL	SFY		
QS	PP		062302	0702	WO	445	25	DA	062302		02		
	VP		062302	0602	TF	999				1218.98	02		
	PP	SS0003382595	042502	0402	WO	100		RD	043002	220	02		
	PP	RS0000633006						RD	050702				
	PP	SS0003323114	041502	0402	WO	120		CA	050302	120	02		
	VP	SS0002408752	062501	0601	WO	50		RD	062801	49.98	01		
TM900794 NO MORE BENEFITS TO DISPLAY F6=FIRST PAGE PF7=PAGE UP PF8=PAGE DOWN													
												NEXT-->	

QS = Quick Select field.

Display Fields

CASE NAME

The case name (Primary Information person) is displayed.

CASE NUMBER

The TEAMS case number is displayed.

PAY TYP

The Payment Type code is displayed here.

WARRANT NUMBER

The TEAMS warrant number is displayed for Participant Payments that have been issued (except Participant Payments that have only the Volume Vendor expense code). This field will be blank for Vendor Payments. Ones prefaced with "SS" are regular Supportive Services payments, and ones prefaced with "RS" are replacement Supportive Services payments.

AUTH DATE

The date the payment was authorized is displayed here. (This field will be blank for replacement payments.)

BNFT MONTH

The benefit month for the payment is displayed. (This field will be blank for replacement payments.)

WKR

A code to designate the type of worker ("WO" for WoRC Case Manager, or "TF" for Eligibility Case Manager) is displayed here. (This field will be blank for replacement payments.)

ISSUE AMT

The amount of the check that was issued displays here. (This field will be blank for replacement payments.)

VV AMT

The amount of Volume Vendor expenses included in this payment displays here. (This field will be blank for replacement payments.)

DOC STS

This field displays codes to indicate the current document status. (This field will be blank for Vendor Payments.)

STS DATE

This field displays the last date the status was updated. (This field will be blank for Vendor Payments.)

SFY TOT

This field displays the total of Supportive Services issued for the corresponding state fiscal year. (This field will be blank for replacement payments.)

SFY

This field displays the state fiscal year that corresponds to the payment line. (This field will be blank for replacement payments.)

Quick Select Fields on SSPH**SEL**

If an 'S' is entered here, TEAMS displays the SSPR screen for that payment. If a 'D' is entered (next to a non-issued or non-authorized payment), TEAMS will perform a check to verify that the person signed on is the appropriate worker type with update authority, and the payment can be deleted.

Navigation Fields and Fkeys

NEXT- ->	This field allows the user to access the next desired screen by typing the screen name.
F2	The F2 key returns to the last TEAMS <i>menu</i> that was accessed.
F3	The F3 key returns to the SYSE (System Selection) menu.
F6	The F6 key returns to page 1 of this screen.
F7	The F7 key pages up (back) on this screen.
F8	The F8 key pages down (forward) on this screen.
F10	The F10 key accesses the CANO (Case Notes) screen.
F12	The F12 key clears any new data typed on the screen, as long as Enter has not been pressed.